

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN0106	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/12/2012
NAME OF PROVIDER OR SUPPLIER GOLDEN LIVINGCENTER - WINDWOOD		STREET ADDRESS, CITY, STATE, ZIP CODE 220 LONGMIRE RD CLINTON, TN 37716		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N1410	1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness (2) Physical Facility and Community Emergency Plans. (a) Physical Facility (Internal Situations). 5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years. (ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include: (I) Staff duties by department and job assignment; and, (II) Evacuation procedures. This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure an earthquake drill was exercised annually. The findings include: Interview and record review with the Administrator on March 12, 2012 at 9:15 a.m. confirmed the facility failed to perform earthquake drills annually. There was no documentation provided to indicate when earthquake drills or in-service training was conducted in the past.	N1410	N1410 - A drill of the earthquake procedure plan has been conducted. Disaster preparedness plan training will be conducted with current staff on an annual basis as well as upon hire and as needed. Staff have been re-educated on the disaster preparedness plan/earthquake drill procedure plan. Disaster Preparedness Plan training/drill schedule will be reviewed and compliance assured Safety Team Meeting (Nursing, Executive Director, Dietary, Human Resources, Maintenance, Director of Clinical Education) meeting monthly for three (3) months and recommendations made as appropriate.	April 23, 2012
N1411	1200-8-6-.14(2)(a)5.(iii) Disaster Preparedness (2) Physical Facility and Community Emergency	N1411		

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

0009

QC0T21

TITLE

3/28/12

(X6) DATE

if continuation sheet 1 of 2

MAR 29 2012

Division of Health Care Facilities

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N1411	<p>Continued From page 1</p> <p>Plans.</p> <p>(a) Physical Facility (Internal Situations).</p> <p>5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.</p> <p>(iii) Bomb Threat Procedures Plan, to be exercised at any time during the year:</p> <p>(I) Staff duties by department and job assignment; and,</p> <p>(II) Search team, searching the premises.</p> <p>This Rule is not met as evidenced by: Based on interview and record review, the facility failed to assure a bomb threat drill was exercised annually. The findings include: Interview and record review with the Administrator on March 12, 2012 at 9:15 a.m. confirmed the facility failed to perform bomb threat drills annually. The last bomb threat drill was conducted on 10-23-09 This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on March 12, 2012.</p>	N1411	<p>N 1411 - A drill of the bomb threat procedure plan has been conducted.</p> <p>Disaster preparedness plan training will be conducted with current staff on an annual basis as well as upon hire and as needed.</p> <p>Staff have been re-educated on the disaster preparedness plan/bomb threat drill procedure plan.</p> <p>Disaster Preparedness Plan training/drill schedule will be reviewed and compliance assured Safety Team Meeting (Nursing, Executive Director, Dietary, Human Resources, Maintenance, Director of Clinical Education) meeting monthly for three (3) months and recommendations made as appropriate.</p>	April 23, 2012

MAR 29 2012